PATERICAL TOTAL PACE

2四月113 17 年 00

US PATENT & TRYDE ... LARK

January 11, 2006

OBLON

SPIVAK

McClelland

MAIER

NEUSTADT

P.C.

ATTORNEYS AT LAW

KATHLEEN A. MORSBERGER CONTROLLER (703) 412-6494 KMORSBERGER@OBLON.COM

UNITED STATES PATENT AND TRADEMARK OFFICE 2501 Jamieson Ave., Ste. 300 Alexandria, VA

Attn: Frank Lebron Refund Department

• • •

Re:

Deposit Account #150030

Dear Mr. Lebron:

Enclosed are copies of portions of our deposit account statements of July and December, 2005. Please review the highlighted charges on Serial Number 10/724,150 in the amount of \$180.00 each on fee code #1806.

CERTIFIED Information Disclosure Statements were filed on June 22 and November 16, 2005. Since this application was not under final rejection, no fee is required as set forth in 37 CFR 1.97.

Please investigate this charge and kindly refund \$360.00 to Deposit Account #150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Debbie Noel at (703) 412-6296. Thank you for your assistance in this matter.

Sincerely,

OBLON, SPIVAK, McCLELLAND,

a). Noel

MAIER & NEUSTADT, P.C.

Debra J. Noel

Accounting Department.

Enclosures





Deposit Account Statement

Requested Statement Month:

July 2005

Deposit Account Number:

150030

Name:

NORMANIF. OBLON

Attention:

Address:

1940 DUKE STREET

City:

ALEXANDRIA

State:

VA

Zip:

22314

Country:

UNITED STATES OF AMERICA

07/01 1 10707000 245019USO 1806 \$180.00 \$37,748.71 07/01 2 10724150 245003USO 1806 \$180.00 \$37,568.71 07/01 3 10831618 252365USOX CONT 1806 \$180.00 \$37,388.71 07/01 5 11005021 262322USOCONT 1806 \$180.00 \$37,208.71 07/01 6 11024302 263687USOCONT 1806 \$180.00 \$37,028.71 07/01 28 10522337 264838US6X PCT 1642 \$400.00 \$36,628.71 07/01 58 60606528 258216US/KQU 8007 \$20.00 \$36,608.71 07/01 87 0160610724 259784BR/TEP/FF 8014 \$50.00 \$36,558.71 07/01 92 11169645 274349US2RD 1201 \$70.00 \$36,488.71 07/01 182 0139770475 23174BCN (FF.DEPT) 8014 \$25.00 \$36,333.71 07/05 10 11143683 27324BUS4XX 1203 \$360.00 \$35,973.71 07/05 23 10520231 263675US0PCT 1	DATE SE	Q POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
07/01 2 10724150 245003US0 1806 \$180.00 \$37,568.71 07/01 3 10831618 252365USOX CONT 1806 \$180.00 \$37,388.71 07/01 5 11005021 262322US0CONT 1806 \$180.00 \$37,208.71 07/01 6 11024302 263687US0CONT 1806 \$180.00 \$37,028.71 07/01 28 10522337 264838US6X PCT 1642 \$400.00 \$36,628.71 07/01 58 60606528 258216US/KQU 8007 \$20.00 \$36,608.71 07/01 87 0160610724 259784BR/TEP/FF 8014 \$50.00 \$36,558.71 07/01 92 11169645 274349US2RD 1051 \$130.00 \$36,358.71 07/01 182 0139770475 231748CN (FF.DEPT) 8014 \$25.00 \$36,333.71 07/05 10 11143683 273246US41X 1203 \$360.00 \$35,973.71 07/05 23 10522335 264533US90PCT 1642 \$400.00 \$35,173.71 07/05 274 60679665 272321US/KQU	07/01 1	10707000	245019US0	1806	\$180.00	\$37,748.71
07/01 3 10831618 252365USOX CONT 1806 \$180.00 \$37,388.71 07/01 5 11005021 262322USOCONT 1806 \$180.00 \$37,208.71 07/01 6 11024302 263687USOCONT 1806 \$180.00 \$37,028.71 07/01 28 10522337 264838US6X PCT 1642 \$400.00 \$36,628.71 07/01 58 60606528 258216US/KQU 8007 \$20.00 \$36,608.71 07/01 87 0160610724 259784BR/TEP/FF 8014 \$50.00 \$36,558.71 07/01 92 11169645 274349US2RD 1051 \$130.00 \$36,358.71 07/01 182 0139770475 23174BCN (FF DEPT) 8014 \$25.00 \$36,333.71 07/05 10 11143683 273246US41X 1203 \$360.00 \$35,973.71 07/05 23 10522335 264533US90PCT 1642 \$400.00 \$35,773.71 07/05 274 60679665 272321US/KQU 8007 \$80.00 \$35,013.71 07/06 14 09890969 9204 <td< td=""><td>07/01 2</td><td>10724150</td><td>245003US0</td><td>1806</td><td>\$180.00</td><td></td></td<>	07/01 2	10724150	245003US0	1806	\$180.00	
07/01 5 11005021 262322USOCONT 1806 \$180.00 \$37,208.71 07/01 6 11024302 263687USOCONT 1806 \$180.00 \$37,028.71 07/01 28 10522337 264838US6X PCT 1642 \$400.00 \$36,628.71 07/01 58 60606528 258216US/KQU 8007 \$20.00 \$36,608.71 07/01 87 0160610724 259784BR/TEP/FF 8014 \$50.00 \$36,558.71 07/01 92 11169645 274349US2RD 1201 \$70.00 \$36,488.71 07/01 94 11169645 274349US2RD 1051 \$130.00 \$36,358.71 07/01 182 0139770475 231748CN (FF.DEPT) 8014 \$25.00 \$36,333.71 07/05 10 11143683 273246US41X 1203 \$360.00 \$35,973.71 07/05 23 10522335 264533US90PCT 1642 \$400.00 \$35,773.71 07/05 274 60679665 272321US/KQU 8007 \$80.00 \$35,093.71 07/06 14 09890969 9204 -\$1	07/01 3		252365US0X CONT	1806 ' '	\$180.00	
07/01 6 11024302 263687US0CONT 1806 \$180.00 \$37,028.71 07/01 28 10522337 264838US6X PCT 1642 \$400.00 \$36,628.71 07/01 58 60606528 258216US/KQU 8007 \$20.00 \$36,608.71 07/01 87 0160610724 259784BR/TEP/FF 8014 \$50.00 \$36,558.71 07/01 92 11169645 274349US2RD 1201 \$70.00 \$36,488.71 07/01 94 11169645 274349US2RD 1051 \$130.00 \$36,358.71 07/01 182 0139770475 231748CN (FF.DEPT) 8014 \$25.00 \$36,333.71 07/05 10 11143683 273246US41X 1203 \$360.00 \$35,973.71 07/05 23 10522335 264533US90PCT 1642 \$400.00 \$35,573.71 07/05 27 60679665 272321US/KQU 8007 \$80.00 \$35,013.71 07/05 279 60679668 272324US/KQU 8007 \$80.00 \$35,013.71 07/06 14 09890999 9204 -\$13			262322US0CONT	1806	\$180.00	
07/01 58 60606528 258216US/KQU 8007 \$20.00 \$36,608.71 07/01 87 0160610724 259784BR/TEP/FF 8014 \$50.00 \$36,558.71 07/01 92 11169645 274349US2RD 1201 \$70.00 \$36,488.71 07/01 94 11169645 274349US2RD 1051 \$130.00 \$36,333.71 07/01 182 0139770475 23174BCN (FF.DEPT) 8014 \$25.00 \$36,333.71 07/05 10 11143683 273246US41X 1203 \$360.00 \$35,973.71 07/05 23 10522335 264533US90PCT 1642 \$400.00 \$35,773.71 07/05 35 10520621 263675US0PCT 1642 \$400.00 \$35,093.71 07/05 274 60679665 272321US/KQU 8007 \$80.00 \$35,013.71 07/05 279 60679668 272324US/KQU 8007 \$80.00 \$34,613.71 07/06 14 09890969 9204 -\$130.00 \$34,723.71 07/06 280 10890238 254544US/KQU 8007 \$40			263687US0CONT	1806	\$180.00	
07/01 58 60606528 258216US/KQU 8007 \$20.00 \$36,608.71 07/01 87 0160610724 259784BR/TEP/FF 8014 \$50.00 \$36,558.71 07/01 92 11169645 274349US2RD 1201 \$70.00 \$36,488.71 07/01 94 11169645 274349US2RD 1051 \$130.00 \$36,358.71 07/01 182 0139770475 231748CN (FF.DEPT) 8014 \$25.00 \$36,333.71 07/05 10 11143683 273246US41X 1203 \$360.00 \$35,973.71 07/05 23 10522335 264533US90PCT 1642 \$400.00 \$35,73.71 07/05 35 10520621 263675US0PCT 1642 \$400.00 \$35,073.71 07/05 274 60679665 272321US/KQU 8007 \$80.00 \$35,013.71 07/06 8 10521557 264054US2PCT 1642 \$400.00 \$34,613.71 07/06 14 09890969 9204 -\$130.00 \$34,723.71 07/08 20 10890238 254544US/KQU 8007 \$40.00	07/01 28		264838US6X PCT	1642	\$400.00	·-
07/01 92 11169645 274349US2RD 1201 \$70.00 \$36,488.71 07/01 94 11169645 274349US2RD 1051 \$130.00 \$36,358.71 07/01 182 0139770475 231748CN (FF.DEPT) 8014 \$25.00 \$36,333.71 07/05 10 11143683 273246US41X 1203 \$360.00 \$35,973.71 07/05 23 10522335 264533US90PCT 1642 \$400.00 \$35,773.71 07/05 35 10520621 263675US0PCT 1642 \$400.00 \$35,093.71 07/05 274 60679665 272321US/KQU 8007 \$80.00 \$35,093.71 07/05 279 60679668 272324US/KQU 8007 \$80.00 \$35,013.71 07/06 8 10521557 264054US2PCT 1642 \$400.00 \$34,613.71 07/06 14 09890969 9204 -\$130.00 \$34,723.71 07/06 280 10890238 254544US/KQU 8007 \$40.00 \$34,683.71 07/08 1 10737121 246602US2 1806 \$180.00	07/01 58	60606528	258216US/KQU	8007	\$20.00	
07/01 92 11169645 274349US2RD 1201 \$70.00 \$36,488.71 07/01 94 11169645 274349US2RD 1051 \$130.00 \$36,358.71 07/01 182 0139770475 231748CN (FF.DEPT) 8014 \$25.00 \$36,333.71 07/05 10 11143683 273246US41X 1203 \$360.00 \$35,973.71 07/05 23 10522335 264533US90PCT 1642 \$400.00 \$35,573.71 07/05 35 10520621 263675US0PCT 1642 \$400.00 \$35,173.71 07/05 274 60679665 272321US/KQU 8007 \$80.00 \$35,013.71 07/05 279 60679668 272324US/KQU 8007 \$80.00 \$34,613.71 07/06 14 09890969 9204 -\$130.00 \$34,73.71 07/06 20 60619031 260503US/KQU 8007 \$40.00 \$34,683.71 07/08 1 10737121 246602US2 1806 \$180.00 \$34,503.71 07/08 3 10519396 264030US3XPCT 1642 \$400.00		016061072	4 259784BR/TEP/FF	8014	\$50.00	\$36,558.71
07/01 182 0139770475 231748CN (FF.DEPT) 8014 \$25.00 \$36,333.71 07/05 10 11143683 273246US41X 1203 \$360.00 \$35,973.71 07/05 23 10522335 264533US90PCT 1642 \$400.00 \$35,573.71 07/05 35 10520621 263675US0PCT 1642 \$400.00 \$35,173.71 07/05 274 60679665 272321US/KQU 8007 \$80.00 \$35,093.71 07/05 279 60679668 272324US/KQU 8007 \$80.00 \$35,013.71 07/06 8 10521557 264054US2PCT 1642 \$400.00 \$34,613.71 07/06 14 09890969 9204 -\$130.00 \$34,723.71 07/06 280 10890238 254544US/KQU 8007 \$40.00 \$34,683.71 07/08 1 10737121 246602US2 1806 \$180.00 \$34,373.71 07/08 3 10519396 264030US3XPCT 1642 \$400.00 \$33,533.71 07/08 10 09734179 200631US3 1201 -\$80.00 \$33,		11169645	274349US2RD	1201	\$70.00	\$36,488.71
07/05 10 11143683 273246US41X 1203 \$360.00 \$35,973.71 07/05 23 10522335 264533US90PCT 1642 \$400.00 \$35,573.71 07/05 35 10520621 263675US0PCT 1642 \$400.00 \$35,173.71 07/05 274 60679665 272321US/KQU 8007 \$80.00 \$35,093.71 07/05 279 60679668 272324US/KQU 8007 \$80.00 \$35,013.71 07/06 8 10521557 264054US2PCT 1642 \$400.00 \$34,613.71 07/06 14 09890969 9204 -\$130.00 \$34,743.71 07/06 280 10890238 254544US/KQU 8007 \$20.00 \$34,683.71 07/08 1 10737121 246602US2 1806 \$180.00 \$34,503.71 07/08 3 10519396 264030US3XPCT 1642 \$400.00 \$33,973.71 07/08 10 09734179 200631US3 1201 -\$80.00 \$33,603.71 07/08 12 09936139 9204 -\$260.00 \$33,863.71 <td></td> <td></td> <td></td> <td>1051</td> <td>\$130.00</td> <td>\$36,358.71</td>				1051	\$130.00	\$36,358.71
07/05 23 10522335 264533US90PCT 1642 \$400.00 \$35,573.71 07/05 35 10520621 263675US0PCT 1642 \$400.00 \$35,173.71 07/05 274 60679665 272321US/KQU 8007 \$80.00 \$35,093.71 07/05 279 60679668 272324US/KQU 8007 \$80.00 \$35,013.71 07/06 8 10521557 264054US2PCT 1642 \$400.00 \$34,613.71 07/06 14 09890969 9204 -\$130.00 \$34,743.71 07/06 50 60619031 260503US/KQU 8007 \$20.00 \$34,723.71 07/06 280 10890238 254544US/KQU 8007 \$40.00 \$34,683.71 07/08 1 10737121 246602US2 1806 \$180.00 \$34,503.71 07/08 3 10519396 264030US3XPCT 1642 \$400.00 \$33,973.71 07/08 10 09734179 200631US3 1201 -\$80.00 \$33,603.71 07/08 12 09936139 9204 -\$260.00 \$33,863.71 <td></td> <td>013977047</td> <td>5 231748CN (FF.DEPT)</td> <td>8014</td> <td>\$25.00</td> <td>\$36,333.71</td>		013977047	5 231748CN (FF.DEPT)	8014	\$25.00	\$36,333.71
07/05 35 10520621 263675USOPCT 1642 \$400.00 \$35,173.71 07/05 274 60679665 272321US/KQU 8007 \$80.00 \$35,093.71 07/05 279 60679668 272324US/KQU 8007 \$80.00 \$35,013.71 07/06 8 10521557 264054US2PCT 1642 \$400.00 \$34,613.71 07/06 14 09890969 9204 -\$130.00 \$34,743.71 07/06 280 10890238 254544US/KQU 8007 \$40.00 \$34,683.71 07/08 1 10737121 246602US2 1806 \$180.00 \$34,373.71 07/08 3 10519396 264030US3XPCT 1642 \$400.00 \$33,973.71 07/08 3 09709045 LEN102 1253 \$450.00 \$33,603.71 07/08 10 09734179 200631US3 1201 -\$80.00 \$33,603.71 07/08 12 09936139 9204 -\$260.00 \$33,863.71		11143683	273246U\$41X	1203	\$360.00	\$35,973.71
07/05 274 60679665 272321US/KQU 8007 \$80.00 \$35,093.71 07/05 279 60679668 272324US/KQU 8007 \$80.00 \$35,013.71 07/06 8 10521557 264054US2PCT 1642 \$400.00 \$34,613.71 07/06 14 09890969 9204 -\$130.00 \$34,743.71 07/06 50 60619031 260503US/KQU 8007 \$20.00 \$34,723.71 07/06 280 10890238 254544US/KQU 8007 \$40.00 \$34,683.71 07/08 1 10737121 246602US2 1806 \$180.00 \$34,503.71 07/08 3 10519396 264030US3XPCT 1617 \$130.00 \$34,373.71 07/08 3 09709045 LEN102 1253 \$450.00 \$33,603.71 07/08 10 09734179 200631US3 1201 -\$80.00 \$33,603.71 07/08 12 09936139 9204 -\$260.00 \$33,863.71	07/05 23	10522335	264533US90PCT	1642	\$400.00	\$35,573.71
07/05 279 60679668 272324US/KQU 8007 \$80.00 \$35,013.71 07/06 8 10521557 264054US2PCT 1642 \$400.00 \$34,613.71 07/06 14 09890969 9204 -\$130.00 \$34,743.71 07/06 50 60619031 260503US/KQU 8007 \$20.00 \$34,723.71 07/06 280 10890238 254544US/KQU 8007 \$40.00 \$34,683.71 07/08 1 10737121 246602US2 1806 \$180.00 \$34,503.71 07/08 3 10519396 264030US3XPCT 1617 \$130.00 \$34,373.71 07/08 3 09709045 LEN102 1253 \$450.00 \$33,603.71 07/08 10 09734179 200631US3 1201 -\$80.00 \$33,603.71 07/08 12 09936139 9204 -\$260.00 \$33,863.71		10520621	263675US0PCT	1642	\$400.00	\$35,173.71
07/06 8 10521557 264054US2PCT 1642 \$400.00 \$34,613.71 07/06 14 09890969 9204 -\$130.00 \$34,743.71 07/06 50 60619031 260503US/KQU 8007 \$20.00 \$34,723.71 07/06 280 10890238 254544US/KQU 8007 \$40.00 \$34,683.71 07/08 1 10737121 246602US2 1806 \$180.00 \$34,503.71 07/08 1 10515061 262140US0PCT 1617 \$130.00 \$34,373.71 07/08 3 10519396 264030US3XPCT 1642 \$400.00 \$33,973.71 07/08 3 09709045 LEN102 1253 \$450.00 \$33,603.71 07/08 10 09734179 200631US3 1201 -\$80.00 \$33,603.71 07/08 12 09936139 9204 -\$260.00 \$33,863.71		60679665	272321US/KQU	8007	\$80.00	\$35,093.71
07/06 14 09890969 9204 -\$130.00 \$34,743.71 07/06 50 60619031 260503US/KQU 8007 \$20.00 \$34,723.71 07/06 280 10890238 254544US/KQU 8007 \$40.00 \$34,683.71 07/08 1 10737121 246602US2 1806 \$180.00 \$34,503.71 07/08 1 10515061 262140US0PCT 1617 \$130.00 \$34,373.71 07/08 3 10519396 264030US3XPCT 1642 \$400.00 \$33,973.71 07/08 3 09709045 LEN102 1253 \$450.00 \$33,603.71 07/08 10 09734179 200631US3 1201 -\$80.00 \$33,603.71 07/08 12 09936139 9204 -\$260.00 \$33,863.71		60679668	272324US/KQU	8007	\$80.00	\$35,013.71
07/06 50 60619031 260503US/KQU 8007 \$20.00 \$34,723.71 07/06 280 10890238 254544US/KQU 8007 \$40.00 \$34,683.71 07/08 1 10737121 246602US2 1806 \$180.00 \$34,503.71 07/08 1 10515061 262140US0PCT 1617 \$130.00 \$34,373.71 07/08 3 10519396 264030US3XPCT 1642 \$400.00 \$33,973.71 07/08 3 09709045 LEN102 1253 \$450.00 \$33,523.71 07/08 10 09734179 200631US3 1201 -\$80.00 \$33,603.71 07/08 12 09936139 9204 -\$260.00 \$33,863.71	07/06 8	10521557	264054US2PCT	1642	\$400.00	\$34,613.71
07/06 280 10890238 254544US/KQU 8007 \$40.00 \$34,683.71 07/08 1 10737121 246602US2 1806 \$180.00 \$34,503.71 07/08 1 10515061 262140US0PCT 1617 \$130.00 \$34,373.71 07/08 3 10519396 264030US3XPCT 1642 \$400.00 \$33,973.71 07/08 3 09709045 LEN102 1253 \$450.00 \$33,523.71 07/08 10 09734179 200631US3 1201 -\$80.00 \$33,603.71 07/08 12 09936139 9204 -\$260.00 \$33,863.71		09890969		9204	-\$130.00	\$34,743.71
07/06 280 10890238 254544US/KQU 8007 \$40.00 \$34,683.71 07/08 1 10737121 246602US2 1806 \$180.00 \$34,503.71 07/08 1 10515061 262140US0PCT 1617 \$130.00 \$34,373.71 07/08 3 10519396 264030US3XPCT 1642 \$400.00 \$33,973.71 07/08 3 09709045 LEN102 1253 \$450.00 \$33,523.71 07/08 10 09734179 200631US3 1201 -\$80.00 \$33,603.71 07/08 12 09936139 9204 -\$260.00 \$33,863.71	07/06 50	60619031	260503US/KQU	8007	\$20.00	\$34,723.71
07/08 1 10515061 262140US0PCT 1617 \$130.00 \$34,373.71 07/08 3 10519396 264030US3XPCT 1642 \$400.00 \$33,973.71 07/08 3 09709045 LEN102 1253 \$450.00 \$33,523.71 07/08 10 09734179 200631US3 1201 -\$80.00 \$33,603.71 07/08 12 09936139 9204 -\$260.00 \$33,863.71		10890238	254544US/KQU	8007	\$40.00	
07/08 3 10519396 264030US3XPCT 1642 \$400.00 \$33,973.71 07/08 3 09709045 LEN102 1253 \$450.00 \$33,523.71 07/08 10 09734179 200631US3 1201 -\$80.00 \$33,603.71 07/08 12 09936139 9204 -\$260.00 \$33,863.71	07/08 1	10737121	246602US2	1806	\$180.00	\$34,503.71
07/08 3 10519396 264030US3XPCT 1642 \$400.00 \$33,973.71 07/08 3 09709045 LEN102 1253 \$450.00 \$33,523.71 07/08 10 09734179 200631US3 1201 -\$80.00 \$33,603.71 07/08 12 09936139 9204 -\$260.00 \$33,863.71		10515061	262140US0PCT	1617	\$130.00	\$34,373.71
07/08 3 09709045 LEN102 1253 \$450.00 \$33,523.71 07/08 10 09734179 200631US3 1201 -\$80.00 \$33,603.71 07/08 12 09936139 9204 -\$260.00 \$33,863.71		10519396	264030US3XPCT	1642	\$400.00	
07/08 12 09936139 9204 -\$260.00 \$33,863.71		09709045	LEN102	1253	\$450.00	
07/08 12 09936139 9204 -\$260.00 \$33,863.71	07/08 10	09734179	200631US3	1201	-\$80.00	\$33,603.71
07/00 00 00440040 0000 104500		09936139		9204	-\$260.00	
	07/08 60	08449912	2363-10455CI	1462	-\$270.00	\$34,133.71





Deposit Account Statement

Requested Statement Month:

Deposit Account Number:

Name:

Attention:

Address:

City:

State:

Zip:

Country:

December 2005

150030

NORMAN F. OBLON

1940 DUKE STREET

ALEXANDRIA

VA

22314

UNITED STATES OF AMERICA

DATE SE	O POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	АМТ	BAL
12/01 4	10793982	M 220 1010.1 よう	569431202	\$150.00	\$37,679.71
12/01 10	10539057	272911US0PCT	1615	\$100.00	\$37,579.71
12/01 12	10673375	243476US6 YA	1201	-\$200.00	\$37,779.71
12/01 13	10673375	243476US6 YA	1202	-\$250.00	\$38,029.71
12/01 14	10948288	259545US0	1806	- \$180.00	\$38,209.71
12/01 15	09969765	214725	2202	-\$25.00	\$38,234.71
12/01 16	10062458	219181US0	1806	-\$180.00	\$38,414.71
12/01 39	10440098	237218US-2	1806	-\$180.00	\$38,594.71
12/01 40	10440098	237218US-2	1806	-\$180.00	\$38,774.71
12/02 1	10645804	241833	1806	\$180.00	\$38,594.71
12/02 1	60606789	PF55833	8007	\$20.00	\$38,574.71
12/02 2	60606789	PF55833	8023	\$120.00	\$38,454.71
12/02 7	10222774	227296US0CON	1202	-\$18.00	\$38,472.71
12/02 10	10292505	230451US2	1806	-\$180.00	\$38,652.71
12/02 11	10838243	252627US41	1252	-\$330.00	\$38,982.71
12/02 54	60629896	262126US/KQU	8007	\$20.00	\$38,962.71
12/02 89	11045115	262459US/KQU	8007	\$20.00	\$38,942.71
12/02 204	11066437	255947US/KQU	8007	\$20.00	\$38,922.71
12/05 1	10294658	230482US0	1202	\$500.00	\$38,422.71
12/05 1	10297577	230862USOPCT	1252	\$420.00	\$38,002.71
12/05 3	11258893	280158US2	1203	\$360.00	\$37,642.71
12/05 9	10759197	247919US2	1806	\$180.00	\$37,462.71
12/05 9	10188091	224499US0XCO	1806	\$180.00	\$37,282.71
12/05 10	10674358	242578US0	1806	\$180.00	\$37,102.71
12/05 1 1	11002218	262571US0DIV	1806	\$180.00	\$36,922.71
12/05 167	0163570322	271896CN/KR(FF.	DEPT.) 8014	\$100.00	\$36,822.71
12/06 5	10724150	245003US0	1806	\$180.00	\$36,642.71
			• .		

OSMM&N File No. <u>245003US0</u>

Dept.: E/M

By: NFO/sch

Serial No. 10/724,150

In the matter of the Application of: Masami TOMITA, et al.

For: DRY TONER

Due Date: 07/07/05

The following has been received in the U.S. Patent Office on the date stamped hereon

■ Dep. Acct. Order Form

■ IDS/Related/List of Related Cases

:\EM\EMREL\245s-246s\245003US FR.DOC

Docket No.

245003US0

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

IN RE APPLICATION OF:

Masami TOMITA, et al.

FILED:

SERIAL NO: 10/724,150

December 1, 2003

FOR:

DRY TONER

GAU:

1756

EXAMINER:

INFORMATION DISCLOSURE STATEMENT UNDER 37 CFR 1.97

COMMISSIONER FOR PATENTS ALEXANDRIA, VIRGINIA 22313

SIR:

Applicant(s) wish to disclose the following information.

REFERENCES

The applicant(s) wish to make of record the references listed on the attached form PTO-1449. Copies of the listed
references are attached, where required, as are either statements of relevancy or any readily available English
translations of pertinent portions of any non-English language references.

☐ A check or credit card payment form is attached in the amount required under 37 CFR §1.17(p).

RELATED CASES

Attached is a list of applicant's pending application(s), published application(s) or issued patent(s) which may be related to the present application. In accordance with the waiver of 37 CFR 1.98 dated September 21, 2004, copies of the cited pending applications are not provided. Cited published and/or issued patents, if any, are listed on the attached PTO form 1449.

A check or credit card payment form is attached in the amount required under 37 CFR §1.17(p).

CERTIFICATION

Each item of information contained in this information disclosure statement was first cited in any communication from a foreign patent office in a counterpart foreign application not more than three months prior to the filing of this statement.

No item of information contained in this information disclosure statement was cited in a communication from a foreign patent office in a counterpart foreign application or, to the knowledge of the undersigned, having made reasonable inquiry, was known to any individual designated in 37 CFR §1.56(c) more than three months prior to the filing of this statement.

DEPOSIT ACCOUNT

Please charge any additional fees for the papers being filed herewith and for which no check or credit card payment is enclosed herewith, or credit any overpayment to deposit account number 15-0030. A duplicate copy of this sheet is enclosed.

Respectfully submitted,

OBLON, SPIVAK, McCLELLAND, MAIER & NEUSTADT, P.C. Norman F. Oblon

Norman F. Oblon
Registration No. 24.618

Customer Number

22850

Tel. (703) 413-3000 Fax. (703) 413-2220 (OSMMN 05/03)

I:\EM\EMREL\2458-246s\245003US IDS TR LTR.DOC

SMM&N File No. 245003US0

Dept.: C

By: <u>JDM/scs</u>

Serial No. 10/724.150

In the matter of the Application of: Masami TOMITA, et al.

For: DRY TONER

Due Date: 12-14-05

The following has been received in the U.S. Patent Office on the date stamped hereon

- Dep. Acet. Order Form
- IDS/Related/List of Related Cases

NOV 1 6 2005

245003US0 Docket No.

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

IN RE APPLICATION OF:

Masami TOMITA, et al.

SERIAL NO: 10/724,150

GAU:

1756

FILED:

December 1, 2003

EXAMINER: DOTE, J.L.

FOR:

DRY TONER

INFORMATION DISCLOSURE STATEMENT, UNDER 37 CFR 1.97

COMMISSIONER FOR PATENTS ALEXANDRIA, VIRGINIA 22313

SIR:

Applicant(s) wish to disclose the following information.

REFERENCES

- ☐ The applicant(s) wish to make of record the references listed on the attached form PTO-1449. Copies of the listed references are attached, where required, as are either statements of relevancy or any readily available English translations of pertinent portions of any non-English language references.
- ☐ A check or credit card payment form is attached in the amount required under 37 CFR §1.17(p).

RELATED CASES

- Attached is a list of applicant's pending application(s), published application(s) or issued patent(s) which may be related to the present application. In accordance with the waiver of 37 CFR 1.98 dated September 21, 2004, copies of the cited pending applications are not provided. Cited published and/or issued patents, if any, are listed on the attached PTO form 1449.
- ☐ A check or credit card payment form is attached in the amount required under 37 CFR §1.17(p).

CERTIFICATION

- ☐ Each item of information contained in this information disclosure statement was first cited in any communication from a foreign patent office in a counterpart foreign application not more than three months prior to the filing of this statement.
- No item of information contained in this information disclosure statement was cited in a communication from a foreign patent office in a counterpart foreign application or, to the knowledge of the undersigned, having made reasonable inquiry, was known to any individual designated in 37 CFR §1.56(c) more than three months prior to the filing of this statement.

DEPOSIT ACCOUNT

Please charge any additional fees for the papers being filed herewith and for which no check or credit card payment is enclosed herewith, or credit any overpayment to deposit account number 15-0030. A duplicate copy of this sheet is enclosed.

Respectfully submitted,

OBLON, SPIVAK, McCLELLAND, MAIER & NEUSTADT, P.C. Norman F. Oblon

Customer Number

Tel. (703) 413-3000 Fax. (703) 413-2220 (OSMMN 05/03)

United States Patent and Trademark Office - Sales Receipt -

12/06/2005 PFENNELL 00000004 150030 1072

01 FCx1806

180.00 DA

Adjustment date: 01/30/2005 SDENBOB1 12/06/2005 PFENNELL 00000004 150030 10724158 01 FC:1806 180.00 CR